

# Exhibit M

318B-WF-6434804

Continuation of FD-302 of (U) Interview of [REDACTED] 7/20/16 , On 07/20/2016 , Page 5 of 10

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[REDACTED] asked the crowd if a certain person was present. He then asked if the PII he had was accurate. [REDACTED] falsely claimed that he found the info on P2P networks.

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b7CBOIES SCHILLER & FLEXNER (BOIES SCHILLER)

[REDACTED] thought that one of the first tickets or assessments should be files related to AMEX. On conference calls with [REDACTED] AMEX, and BOIES SCHILLER, AMEX put pressure on BOIES to sign up for TIVERSA's services.

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Ticket 3 - The IP address for Australia was false and the file was never located on the P2P network. [REDACTED] was the analyst for BOIES during this time. [REDACTED] downloaded this file from a hacking website. [REDACTED] told them that they needed to get something out right away.

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Ticket 8 - [REDACTED] told [REDACTED] about the Adobe hack and told him to get the information into the data store. [REDACTED] told him "let's make hay out of this." [REDACTED] knew this was originally downloaded from the hack. [REDACTED] made up the Russian IP address to give the appearance that it was their information was located in a foreign country. [REDACTED] could not recall a specific conversation with [REDACTED]

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b7CTRANSPORTATION SECURITY ADMINISTRATION (TSA)

[REDACTED] secured the TSA contract and was promised a bonus. There was a fallout between [REDACTED] because [REDACTED] did not pay [REDACTED] his bonus. This was when the relationship between the two started to deteriorate.

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Ticket 1 - The client LimeWire 4.12.3 was made up.

Ticket 73 - The note section of this ticket claiming that "emanating from a separate IP location" was not true. [REDACTED] from TSA was very concerned about this ticket. [REDACTED] knew that the files were leaked from a TSA employee located in Houston. [REDACTED] heard [REDACTED] tell [REDACTED] that the files spread to Bogota, Columbia, and Yemen, which was not true. Once the contract was signed, [REDACTED] assigned the account to [REDACTED] because [REDACTED] was concerned that [REDACTED] would give TSA too much information for free.

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Ticket 8 - There was checked bag document that was leaked from the Houston TSA employee. None of the TSA documents spread anywhere. [REDACTED] told either Congress or the media about this document spreading. [REDACTED] recalled a document explaining where a bomb could be hidden on a plane and go undetected. [REDACTED] testified to congress about this document and claimed that it had spread.

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Continuation of FD-302 of (U) Interview of [REDACTED] 7/20/16 , On 07/20/2016 , Page 6 of 10

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[REDACTED] recalled falsely spreading a document related to TSA security procedures. [REDACTED] wrote a memo to DHS IG and TSA regarding this document.

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[REDACTED] recalled a TSA attorney requesting TIVERSA to not list the IP address on any tickets.

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Ticket 103 - This ticket was a repeat disclosure. [REDACTED] thought it was false spread because it was at the end of a contract. [REDACTED] was not employed at TIVERSA at this time.

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Ticket 100 (29, 36, 45, 67, 71) This ticket was a repeat disclosure. [REDACTED] thought it was false spread because it was at the end of a contract. [REDACTED] was not employed at TIVERSA at the time.

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b7CSHERWIN WILLIAMS

Documents in the "Final" folder were a result of a real leak of a person located in Westlake, Ohio who worked for SHERWIN WILLIAMS. The IP address originating from Nigeria was false. In [REDACTED] Cranberry office, [REDACTED] told [REDACTED] to create false spread. Initially, [REDACTED] was in the room but left shortly after. [REDACTED] told [REDACTED] that [REDACTED] was "too stupid" to be involved with this client. The summary in ticket 1 was written by [REDACTED] and listed the false IP address originating from Nigeria. Durathane was SHERWIN WILLIAMS's new paint. Ticket 2 was true.

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b7CARAB NATIONAL BANK (ANB)

Ticket 2 - [REDACTED] was [REDACTED] and stopped by [REDACTED] called [REDACTED] for one hour which caused [REDACTED] went into the office after the call and created a ticket at [REDACTED] request which showed an IP address from an information concentrator originating from China. The ticket with the false IP address was sent to ANB. [REDACTED] attempted to get ANB to sign up for services, however, [REDACTED] thought he was unsuccessful.

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b7CLINDERS GREENHOUSE

[REDACTED] could not recall why a Wisconsin IP address was associated with this ticket. It appeared to be an information concentrator. [REDACTED] suggested talking to [REDACTED]

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b7COPEN DOOR CLINIC

In [REDACTED] Cranberry office, [REDACTED] told [REDACTED]

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